

# ORDER FOR SUPPLIES OR SERVICES

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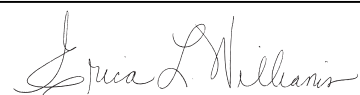
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/05/2004		2. CONTRACT NO. (If any) DTMA197C005/0004		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DO040000049		4. REQUISITION/REFERENCE NO. PROP0400049		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Veridyne, Incorporated				8. TYPE OF ORDER	
c. STREET ADDRESS 2002 Sproul Road Suite 206				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Broomall		e. STATE PA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 160000 - - 2654 - - IFPRO0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  07/27/2005		16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION    b. ACCEPTANCE							

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$155,730.93		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER		
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## RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 04/05/2004		CONTRACT NO. DTMA197C005/0004		ORDER NO. DO040000049		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Material/Transportation Costs  <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400049	1.00	LOT	143,373.870	143,373.87	
0002	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400049	84.00	EA	117.760	9,891.84	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400049	11.00	EA	198.690	2,185.59	
0004	Purchasing Support Services - Sixth Option Year Period  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 07/27/2005      07/30/2003      07/29/2004 Reference Requisition: PROP0400049	1.00	YR	0.000	0.00	
0005	Over \$25,000 to \$100,000 Line Item Filled <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400049	1.00	EA	279.630	279.63	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$155,730.93

<b>Award/Contract</b>	<b>Document No.</b> DO040000049	<b>Document Title</b> OIF 1 Spare Parts Replenish. # 2	Page 4 of 11
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## COMMERCIAL CLAUSES

1 FILE PROP0400049.RTF

APRIL 2004

## U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

**SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005**

**REQUISITION** 400-001.203 **PROCURING OFFICE CONTROL** PROP0400049

**DESCRIPTION: OIF SPARE PARTS-2 (MULTIPLE SHIPS)**

ISSUED/SHIPPED TO:

**VERIDYNE, INCORPORATED**  
**2001 JEFFERSON DAVIS HWY Suite #610**  
**ARLINGTON, VA 22202**

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPDOU-B0LC PIN, PISTON (AIPP)	2	EA	\$452.00	\$904.00	\$1,356.00
CPDOU-B0ND RING, SCRAPER (AIPP)	2	EA	\$24.70	\$49.40	\$99.40
CPDOU-B0NU PIPE, FUEL OIL, DOUBLE WALL, BETWEEN	4	EA	\$1,049.68	\$4,198.72	\$5,198.72
CPDOU-B0NV GASKET, FRAME COVER (AIPP DUPLICATE)	5	EA	\$6.10	\$30.50	\$80.50
CPDOU-B0PL SHELL, BEARING, UPPER AND LOWER, GUID	4	SE	\$2,054.00	\$8,216.00	\$9,859.20
CPDOU-B27G GASKET, COPPER, 4 7/16"OD X 3 5/16"ID	10	EA	\$2.80	\$28.00	\$78.00
CPDOU-B30I SHELL, BEARING, UPPER AND LOWER (AIPP)	4	SE	\$732.00	\$2,928.00	\$3,928.00
CPDOU-B4AJ CUP, SEALING (AIPP)	39	EA	\$5.97	\$232.83	\$349.25
CPDOU-B5VH RING, RUBBER (AIPP)	6	EA	\$4.95	\$29.70	\$79.70
CPDOU-B6BF O RING, VALVE GUIDE PLATE 30601(31) (A	18	EA	\$2.80	\$50.40	\$100.40
CPDOU-BZTA DISC, SPRING (AIPP DUPLICATE)	14	EA	\$21.08	\$295.12	\$442.68
CPDOU-BZYJ RING, SCRAPER, UPPER PISTON (AIPP)	12	EA	\$24.70	\$296.40	\$444.60
CPDOU-BZYK RING, SCRAPER, LOWER PISTON (AIPP)	12	EA	\$24.70	\$296.40	\$444.60
CPEDM-B3TL IMPELLER, DWG 3015-246 (AIPP)	1	EA	\$1,190.00	\$1,190.00	\$1,785.00
CPEDM-B3U5 KEY, IMPELLER (AIPP)	2	EA	\$7.00	\$14.00	\$64.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPEDM-BZR7 THERMOCOUPLE, EXHAUST TEMP	4	EA	\$308.46	\$1,233.84	\$1,850.76
CPHEN-B2PS O RING,	1	EA	\$3.20	\$3.20	\$53.20
CPHEN-B4TS ORIFICE, OIL INLET PIPE	1	EA	\$18.00	\$18.00	\$68.00
CPHEN-B5MJ DISC, OPERATING WATER, DWG 392153D I	1	EA	\$54.60	\$54.60	\$104.60
CPHEN-B5MM GEAR, PUMP, WITH SHAFT P/N 8041003 A	1	EA	\$108.90	\$108.90	\$163.35
CPHEN-B6D9 THERMOCOUPLE,	1	EA	\$414.40	\$414.40	\$621.60
CPHEN-B6HZ TRANSFORMER, IGNITION, PRI 230VAC 50/60HZ	1	EA	\$324.61	\$324.61	\$486.92
CPHEN-B6ZA INJECTION, FUEL PUMP MOUNT ASSEMBLY	2	EA	\$1,250.03	\$2,500.06	\$3,500.06
CPHEN-B6ZU ROTOR,	1	EA	\$475.41	\$475.41	\$713.12
CPHEN-B8DN CABLE, IGNITION	1	EA	\$21.87	\$21.87	\$71.87
CPHEN-B8RD VALVE ASSEMBLY, NEW INJECTORS. WATER	6	EA	\$916.38	\$5,498.28	\$6,597.94
CPHEN-BZ2V INDICATOR, COCK ASSY, INCOMPLETE	1	EA	\$616.37	\$616.37	\$924.56
CPHOR-B0Q9 CAP, PROTECTIVE	9	EA	\$11.48	\$103.32	\$154.98
CPHOR-B0QA COUPLING, SNAP ON, MALE	4	EA	\$47.42	\$189.68	\$284.52
CPHOR-BABK WASHER, LOCK, BANDW STD N29Q31	6	EA	\$3.66	\$21.96	\$71.96
CPHOR-BAZ9 COUPLING, SNAP ON, MALE, WITH PROTECTIVE	12	EA	\$47.42	\$569.04	\$853.56
CPHOR-BBE4 SHAFT, PUMP	1	EA	\$1,586.76	\$1,586.76	\$2,380.14
CPHOR-BCH8 HOUSING, SPRING	1	EA	\$595.70	\$595.70	\$893.55
CPHOR-BD4W NUT, UNION	2	EA	\$173.05	\$346.10	\$519.15
CPHOR-BE5A SWITCH, HIGH PRESSURE CUTOFF	1	EA	\$111.60	\$111.60	\$167.40
CPHOR-BEM4 PACKING KIT, TILT CYLINDER.1 remaining is i	1	KT	\$85.31	\$85.31	\$135.31

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPHOR-BEST BOLT,EYE, M30 lifting eye	4	EA	\$35.79	\$143.16	\$214.74
CPHUD-B4PX SEAL, MECHANICAL, 29MM, DWG S.U. 308	2	EA	\$67.70	\$135.40	\$203.10
CPINT-B5RM POWER SUPPLY (A1)	1	EA	\$1,136.00	\$1,136.00	\$1,704.00
CPISL-B1GG RING, CASING	1	EA	\$1,084.00	\$1,084.00	\$1,626.00
CPKEN-B1RK RING, PISTON, OIL SCRAPER, 1ST STAGE	3	EA	\$89.25	\$267.75	\$401.63
CPKEN-B1RV O-RING, DXD=278.7 X 7, FOR UPPER LINER	1	EA	\$30.50	\$30.50	\$80.50
CPKEN-B1V7 FILTER, LO, PAPER CARTRIDGE, FOR MAIN	1	EA	\$14.20	\$14.20	\$64.20
CPKEN-B2RH O-RING, 278.8MM X 6.98MM (AIPP)	3	EA	\$24.00	\$72.00	\$122.00
CPKEN-B2WA LEVEL, GLASS DXL=16X335 FOR DIST WATE	1	EA	\$166.77	\$166.77	\$250.16
CPKEN-B8GL INSERT, TYPE 291B, GLASS, FOR 0-100 DE	1	EA	\$44.90	\$44.90	\$94.90
CPKEN-B8LL IMPELLER, WATER PUMP	1	EA	\$122.00	\$122.00	\$183.00
CPKEN-B8MB WASHER, LIFT, VALVE, 0.6MM THK, 1ST ST	1	EA	\$3.20	\$3.20	\$53.20
CPKEN-BA9W TRANSMITTER, SYNCHRO (AIPP)	1	EA	\$1,029.50	\$1,029.50	\$1,544.25
CPKEN-BC5Z IMPELLER, ASSEMBLY FOR A/C COOLING SW	1	SE	\$3,039.00	\$3,039.00	\$4,039.00
CPKEN-BCKN STRAINER, INLET	1	EA	\$108.00	\$108.00	\$162.00
CPKEN-BZJP ELEMENT, AIR FILTER, REF:	1	EA	\$27.50	\$27.50	\$77.50
CPKEN-BZLA SWITCH, DPST POWER ON/FILL/OFF/DRAIN.	1	EA	\$11.48	\$11.48	\$61.48
CPKEN-BZLB SWITCH, DPDT CYCLE AUTO OFF MAN FOR DR	1	EA	\$12.84	\$12.84	\$62.84
CPKEN-BZPN BEARING, SUBMERGED	1	EA	\$591.00	\$591.00	\$886.50
CPKNX-B05V HOLDER, FOR ROCKER ARM SHAFTS (AIPP)	3	EA	\$1,520.00	\$4,560.00	\$5,560.00
CPKNX-B1HK RELAY, AUXILIARY, 24VDC MK3ZP DWG 116	2	EA	\$22.50	\$45.00	\$95.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPKNX-B2CW THERMOMETER, EXHAUST GAS (AIPP)	6	EA	\$69.60	\$417.60	\$626.40
CPKNX-B4Z1 BELLOWS, 125A X 184, FOR INTAKE AND EXH	1	EA	\$708.86	\$708.86	\$1,063.29
CPKNX-B501 GASKET, COCK BODY, FOR COOLING WATER O	2	EA	\$4.10	\$8.20	\$58.20
CPKNX-B51C PUMP ASSEMBLY, TROCHOID, B35A, FOR	1	AY	\$613.00	\$613.00	\$919.50
CPKNX-B5B4 BEARING, THRUST, 350MM OD, IN 2 HALVES	2	EA	\$1,310.00	\$2,620.00	\$3,620.00
CPKNX-B5Z6 O-RING, 28 5 X 5,7 FOR BETWEEN PISTON	2	EA	\$77.30	\$154.60	\$231.90
CPKNX-B5Z9 O-RING, 55MM X 3.1MM, FOR PROTECTIVE T	8	EA	\$1.10	\$8.80	\$58.80
CPKNX-B6JP O-RING, 254 X 4.5, FOR LO PUMP (AIPP)	1	EA	\$9.00	\$9.00	\$59.00
CPKNX-B6P0 SEAL, OIL, SB28458, FOR OIL PUMP (AI	3	EA	\$2.90	\$8.70	\$58.70
CPKNX-B72B SHELL, BEARING, 265MM OD, IN 2 HALVES	1	EA	\$1,740.00	\$1,740.00	\$2,610.00
CPKNX-B8CS ROD, PUSH, INTAKE (AIPP)	1	EA	\$343.00	\$343.00	\$514.50
CPKNX-B8CT ROD, PUSH, EXHAUST (AIPP)	1	EA	\$353.00	\$353.00	\$529.50
CPKNX-B9P4 GASKET, 21 COPPER FOR SERVO PISTON 30M	12	EA	\$0.40	\$4.80	\$54.80
CPKNX-B9V6 O-RING, 89.6 X 5.7 FOR LO VALVE TYPE S	1	EA	\$1.40	\$1.40	\$51.40
CPKNX-BA7N ELEMENT ASSEMBLY, FO FILTER, NOZZLE	1	AY	\$383.00	\$383.00	\$574.50
CPKNX-BA7T BEARING, NEEDLE, NK 60/25 R, FOR LUBE O	2	EA	\$59.90	\$119.80	\$179.70
CPKNX-BA7U BEARING, NEEDLE, NK 60/35 R, FOR LUBE O	2	EA	\$71.10	\$142.20	\$213.30
CPKNX-BA83 SEAL, OIL, SB28458 FOR FO PUMP (AIPP)	1	EA	\$1.80	\$1.80	\$51.80
CPKNX-BDK6 CARTRIDGE ASSEMBLY, LUBE OIL FILTER,	2	AY	\$183.00	\$366.00	\$549.00
CPKNX-BDKE ARM, ROCKER, 2, FOR INTAKE VALVE (A	1	EA	\$613.00	\$613.00	\$919.50
CPKNX-BE5L RELAY, CONTROL 3PDT COIL 24VDC TYPE M	1	EA	\$22.50	\$22.50	\$72.50

Wednesday, March 31, 2004

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPKNX-BZPC NUT, ADAPTER, WITH O-RINGS AND VITO	1	EA	\$90.00	\$90.00	\$140.00
CPKNX-BZZS GASKET, HEAD (AIPP)	2	EA	\$38.00	\$76.00	\$126.00
CPRAY-B972 VALVE	11	AY	\$2,907.44	\$31,981.84	\$38,378.21
CPRCE-B2SJ PIN	2	EA	\$6,394.00	\$12,788.00	\$15,345.60
CPWTH-B15E THERMOSTAT, 20-150 DEG C, TYPE 1SNT 15065	5	EA	\$212.00	\$1,060.00	\$1,590.00
CPWTH-B331 TUBE, EXTENSION, SPRAY NOZZLE	2	EA	\$161.50	\$323.00	\$484.50
CPWTH-B33W PIN, FOR HIGH PRESS. WASH SYS.	3	EA	\$9.78	\$29.34	\$79.34
CPWTH-B33X PIN,	4	EA	\$1.83	\$7.32	\$57.32
CPWTH-B33Y PIN, FOR HIGH PRESS. WASHER	2	EA	\$1.83	\$3.66	\$53.66
CURTS-B6AU KEY, INGNITION	4	EA	\$2.55	\$10.20	\$60.20
CURTS-B78E GAUGE, PRESSURE, RANGE 0-300 PSIG	1	EA	\$92.50	\$92.50	\$142.50
PBURG-B4SJ GASKET,ALT P/N: 3612200, TM: CEOF/1 PG 50.21	1	EA	\$5.58	\$5.58	\$55.58
PBURG-BXKD HEAT EXCHANGER SEALS-CAN BE MODIFIED	120	EA	\$53.21	\$6,385.20	\$7,662.24
PBURG-BXVX ELECTRO-PNEUMATIC CONVERTER TYPE	2	EA	\$16.50	\$33.00	\$83.00
PBURG-BYCR QUARTZ, SLEEVE, TM:CEO6/PG 25, (AIPP)	1	EA	\$72.00	\$72.00	\$122.00
PBURG-BYCU LAMP, UV DISINFECTION UNIT, TM:CEO6/PG	2	EA	\$74.00	\$148.00	\$222.00
PBURG-BYPV CLAMP, DEMISTER, TM:CEO6/9 (AIPP)	2	EA	\$422.88	\$845.76	\$1,268.64
PBURG-BYQ1 VALVE, BALL 1/2" BSP, TM:CEO6/9 (AIPP)	2	EA	\$51.41	\$102.82	\$154.23

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
ESTIMATED MATERIAL				\$108,976.16	\$141,453.87
ESTIMATED FREIGHT COST					\$1,920.00
SUBTOTAL 1					\$143,373.87
PURCHASE SUPPORT SERVICE					
	84		ITEMS AT		
	11		ITEMS AT		
	1		ITEMS AT		
SUBTOTAL PSSF					\$12,357.06
ESTIMATED TOTAL COST					\$155,730.93

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